

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PAMELA A OVERTON

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Case No.: 06-07757

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2006.
- 2) This case was confirmed on 08/21/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/29/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/04/2006, 02/23/2011.
- 5) The case was dismissed on 05/02/2011.
- 6) Number of months from filing to the last payment: 54
- 7) Number of months case was pending: 61
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,255.62
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 27,255.62

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,775.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,818.05
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,593.05**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON FURNITURE	SECURED	500.00	720.79	360.00	360.00	22.45
ARONSON FURNITURE	UNSECURED	163.00	.00	360.79	36.08	.00
NUVELL CREDIT CO LLC	SECURED	18,193.00	18,685.93	18,682.93	14,423.09	4,711.38
INTERNAL REVENUE SER	PRIORITY	2,098.00	2,098.00	2,098.00	2,098.00	.00
AMERICASH LOANS LLC	UNSECURED	1,239.16	839.67	839.67	83.97	.00
ARONSON FURNITURE	UNSECURED	353.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	577.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,842.00	2,716.63	2,716.63	271.66	.00
ASSET ACCEPTANCE LLC	UNSECURED	3,045.91	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	161.39	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	10.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	422.70	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	291.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	165.68	NA	NA	.00	.00
CRED PROTECTION ASSO	UNSECURED	84.00	NA	NA	.00	.00
PATHOLOGY ASSOCIATES	UNSECURED	264.00	NA	NA	.00	.00
PATHOLOGY ASSOCIATES	UNSECURED	162.00	NA	NA	.00	.00
PATHOLOGY ASSOCIATES	UNSECURED	116.00	NA	NA	.00	.00
DIRECT LOANS BANKRUP	UNSECURED	2,455.80	NA	NA	.00	.00
GREAT LAKES SPECIALI	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	3,832.00	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	3,832.00	3,193.00	3,193.00	319.30	.00
PDL FINANCIAL SERVIC	UNSECURED	770.14	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PDL FINANCIAL SERVIC	UNSECURED	1,696.16	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	311.90	NA	NA	.00	.00
AVENUE SHOES	UNSECURED	312.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	463.00	458.78	458.78	45.88	.00
NUVELL CREDIT CO LLC	UNSECURED	NA	NA	NA	.00	.00
LERNER'S DIRECT	UNSECURED	53.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,401.00	2,463.90	2,463.90	246.39	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	11.25	11.25	.00
B-REAL LLC	UNSECURED	NA	331.16	331.16	33.12	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,682.93	14,423.09	4,711.38
All Other Secured	<u>360.00</u>	<u>360.00</u>	<u>22.45</u>
TOTAL SECURED:	19,042.93	14,783.09	4,733.83
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,109.25</u>	<u>2,109.25</u>	<u>.00</u>
TOTAL PRIORITY:	2,109.25	2,109.25	.00
GENERAL UNSECURED PAYMENTS:	10,363.93	1,036.40	.00

Disbursements:

Expenses of Administration	\$ 4,593.05
Disbursements to Creditors	\$ 22,662.57
TOTAL DISBURSEMENTS:	\$ 27,255.62

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/10/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.